

Work Order ID 62467

Thursday, September 30, 2010 12:44:50 PM



Page 1

Item ID: D3787-1

Accept



Setup Start



Revision ID:

Item Name: Foot

Stop



Start Date: 9/30/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 10/8/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: HDate: 10/9/10 Tooling:

Date:

Run Start



QC:

Date: _____ SPC (Y/N):

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3787	Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 124675 Purchase Part Number: MS22034-1B or BHT P/N 205-070-786-001 Supplier: AUTO PARTS (P/N: 32334) Certificate of conformity is required

CL 10/10/10

110



Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

C 10/10/10 (10)

120



QC6- Inspect dimensions to drawing

0.00

QC

Quality Control

Memo

0.00

S. Sulaiman
(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62467

Thursday, September 30, 2010 12:44:50 PM



Page 2

Item ID: D3787-1

Accept



Setup Start



Revision ID:

Item Name: Foot

Stop



Start Date: 9/30/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 10/8/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



CONVENTIONAL MILLING MACHINE

0.00

[Signature] 10/11/30 10

Mill Conv

Conventional Milling Machine

Memo

0.00

- 1- Drill hole to finish size as per dwg D3787
- 2- Deburr hole as per dwg D3787

140



QC5- Inspect part completeness to step on W/O

0.00

[Signature]

QC

Quality Control

Memo

0.00

(X) 10

150

Identify as per dwg & Stock Location: 249A

0.00

10/12/11 10/28/11

Packaging

Packaging

Memo

0.00

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62467

Thursday, September 30, 2010 12:44:50 PM



Page 3

Item ID: D3787-1

Accept



Setup

Start



Revision ID:

Item Name: Foot

Stop



Start Date: 9/30/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 10/8/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run

Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center ID

160

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
StampQC
Quality Control

Memo

0.00

10/12/10 JBL 10-12-1
 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, September 30, 2010 12:44:53 PM

Page 1

Work Order ID: 62467



Parent Item: D3787-1



Parent Item Name: Foot

Start Date: 9/30/2010

Required Date: 10/8/2010

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 08-05-20 new issue DD verified by: LL
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS220341B		Purchased		No		100	Each	0.0000	1	10		10-11-10	

Foot



(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	62467
Description: FOOT	Part Number:	D3787-1
Inspection Dwg: D3787, Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

x First Article x Prototype

Measured by:		Audited by:		Prototype Approval:	
Date:	10/11/30	Date:	10/12/01	Date:	

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

SPECIFICATION CONTROL DRAWING

SHOP COPY

RETURN TO

ENGINEERING

UNCONTROLLED COPY

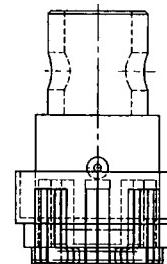
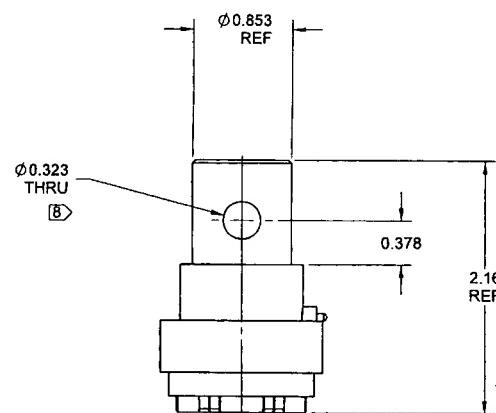
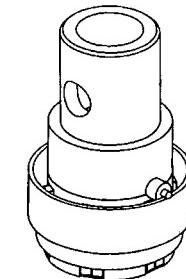
SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

NO. *62447*

ED 10-9-30



DART PART NUMBER	MILITARY PART NUMBER	BHT PART NUMBER	STUD DIAMETER	FOOT HEIGHT
D3787-1	MS22034-1B	205-070-786-001	Ø0.853	2.16

RELEASED
ED 06-16 11/04

D3787-1 FOOT

A	NEW ISSUE	HS	08.06.04
REV.	DESCRIPTION		BY DATE
DESIGN	HS	DART AEROSPACE LTD	HAWKESBURY, ONTARIO, CANADA
DRAWN	HS	DRAWING NO.	REV. A
CHECKED	<i>PJ</i>	D3787	SHEET 1 OF 1
MFG. APPR.	<i>JL</i>	APPROVED	TITLE
APPROVED	<i>JL</i>	DE APPR.	SCALE
DATE	08.06.04		NTS

- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 0.13 lbs
 - 8) DRILL Ø0.323 HOLE 0.378 FROM SHOULDER, TOUCH UP WITH ALODINE AFTER DRILLING

COPYRIGHT © 2008 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE PROPERTY OF DART AEROSPACE LTD AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS
NOT TO BE USED FOR ANY PURPOSE OF COPYING OR DISSEMINATION TO ANY OTHER PERSON WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12675

Purchase Order Date 10/01/10
PO Print Date 10/01/10

Page Number 1 of 1

Order From :
AUTO PARTS EXTRA
1000 RUE LANSDOWNE
HAWKESBURY, ON K6A 1H7
CA

VC-AUT001

Contact Name
Vendor Phone 613 632 1191
Vendor Fax 613 632 2350
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(Handwritten)

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
		Vendor Part Number					
1	MS220341B	Foot	10/22/10 Yes	10.00 Each	Yours ppd	\$84.9500	\$849.50

Special Inst: AS PER DWG D3787 REV. A
B62467
AUTO PART P/N: 32334

PO Total: \$849.50

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 10/01/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



**AUTO PARTS • PIÈCES D'AUTO
TRUCK PARTS • PIÈCES DE CAMION
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE
TIRES • PNEUS**

www.bensonautoparts.com



Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until the invoice is paid in full.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournable.

TERMS: Payment due on 10th day of the following month.

TERMS: Compte payable le 10 du mois suivant.

SIGNATURE

1000 RUE LANDSDOWNE HAWKESBURY, ON K6A 1H7

GST / TPS
10035 3366 RT0001

TEL: (613)632-1191 FAX: (613)632-2350

TVQ
1016330716 TQ0001

GST# 892729922R70001 WE APPRECIATE YOUR BUSINESS AND THANK YOU PLEASE HELP US
TO IMPROVE BY COMPLETING OUR SURVEY WE VALUE YOUR OPINION WWW.BEVERLYTIRE.COM

VERSIUS BUSINESS FORMS (CORNWALL) (613) 936-1852

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION
10	10	TWD>	KIN32334	12 jaw leg stud BOV: TWD		84.95	849.50
			twd=				
			Kinedyne 916				
		***	SHIP VIA	PIECES/CORE TOT 243			
INVOICE No / FACTURE	TYPE / SORTE		TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ
11040923	INVOICE		849.50	0.00	0.00	110.44	0.00
							AMT to PAY / À PAYER
							959.94